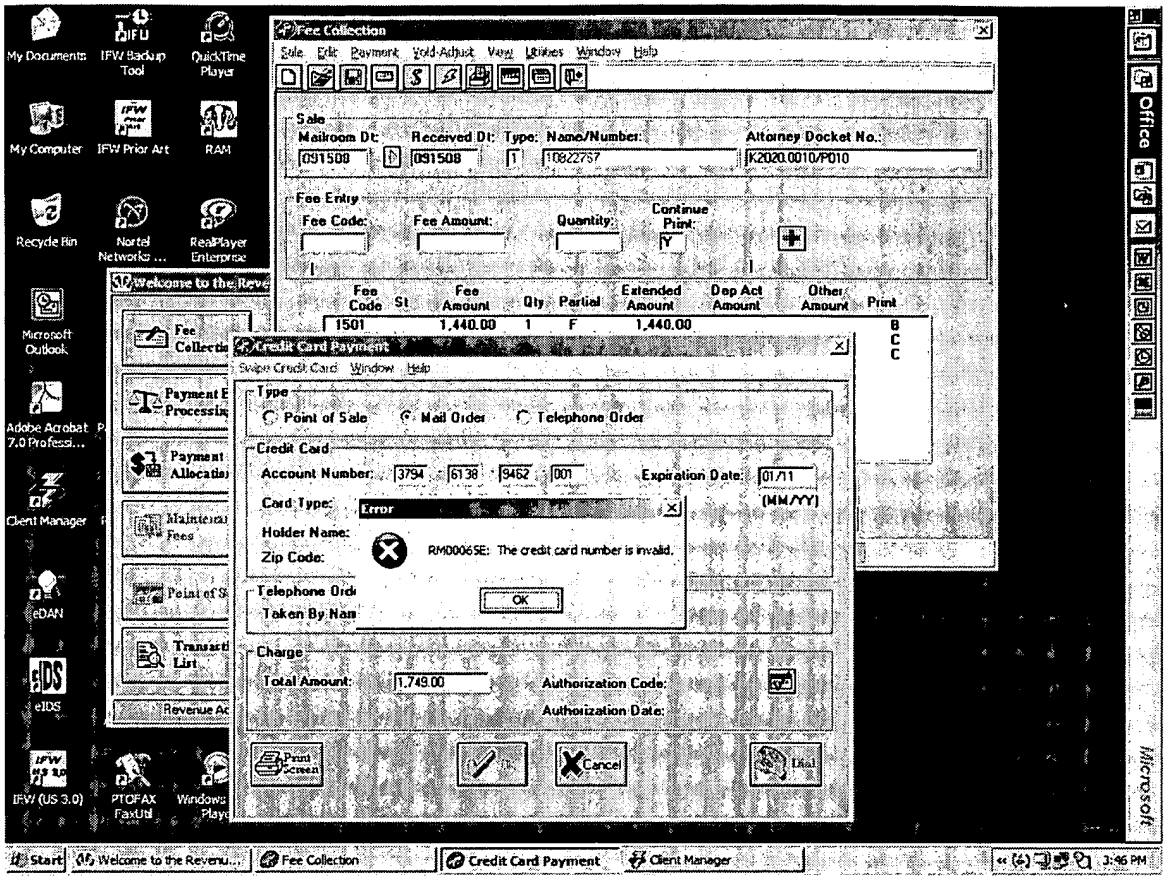
Fee Collection
Sale Edit Payment Void-Adjust View Utilities Window Help
Sale
Mailroom Dt: 091508
Received Dt: 091508
Type: 1
Name/Number: 10822767
Attorney Docket No.: K2020.0010/P010
Fee Entry
Fee Code:
Fee Amount:
Quantity:
Continue Print: Y
Fee Code St Fee Amount Qty Partial Extended Amount Dep Act Amount Other Amount Print
1501 1,440.00 1 F 1,440.00
Credit Card Payment
Swipe Credit Card Window Help
Type
Point of Sale
Mail Order
Telephone Order
Credit Card
Account Number: 3794 6138 9462 001
Expiration Date: 01/11 (MM/YY)
Card Type:
Holder Name:
Zip Code:
Error
RM00065E: The credit card number is invalid.
OK
Telephone Ord
Taken By Nam
Charge
Total Amount: 1,749.00
Authorization Code:
Authorization Date:
Print Screen
Cancel
Dial
My Documents
IFW Backup Tool
QuickTime Player
My Computer
IFW Prior Art
RAM
Recycle Bin
Nortel Networks ...
RealPlayer Enterprise
Microsoft Outlook
Adobe Acrobat 7.0 Professi...
Client Manager
eDAN
eIDS
IFW (US 3.0)
PTOFAX FaxUtil
Start
Welcome to the Revenu...
Fee Collection
Credit Card Payment
Client Manager
3:46 PM